

Registered number: 08682604

MARS MAINTENANCE LIMITED

UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30/09/2018

Prepared By:
S K BHATT
CHARTERED ACCOUNTANT
178
STROUD ROAD
GLOUCESTER
GLOUCESTERSHIRE
GL1 5JX

TUESDAY



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07/05/2019
COMPANIES HOUSE

MARS MAINTENANCE LIMITED

**ACCOUNTS
FOR THE YEAR ENDED 30/09/2018**

DIRECTORS

DARREN JOHN BYRNE

REGISTERED OFFICE

Suite 9, The Business Centre
Innsworth Technology Park
GLOUCESTER
GLOS.
GL3 1DL

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 08682604

ACCOUNTANTS

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178
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MARS MAINTENANCE LIMITED

**ACCOUNTS
FOR THE YEAR ENDED 30/09/2018**

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The following do not form part of the statutory financial statements:	
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MARS MAINTENANCE LIMITED

Registered Number: 08682604

BALANCE SHEET AT 30/09/2018

	2018	2017
	£	£
Fixed assets	21,052	16,698
Current assets	205,751	101,040
Creditors: amounts falling due within one year	<u>(88,924)</u>	<u>(37,609)</u>
Net Current Assets	116,827	63,431
Total assets less current liabilities	137,879	80,129
Accruals and deferred income	750	-
Net Assets	<u>137,129</u>	<u>80,129</u>
Capital and reserves	<u>137,129</u>	<u>80,129</u>

For the year ending 30/09/2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The directors of the company have elected not to include a copy of the income statement with the financial statements.

These accounts have been prepared in accordance with the small and micro-entity provisions as set out in part 15 of the Companies Act 2006 and FRS 105 applicable to companies subject to the micro-entities regime.

Approved by the board on 30/04/2019 and signed on their behalf by



DARREN JOHN BYRNE

Director